



# Campaign Finance Report

**FRANK PRATT 2008**  
**Committee #: 200893661**

**Treasurer: MACE, DANIEL**  
**PO Box 10526, Casa Grande, AZ 85230**  
**Phone: (520) 836-9592**  
**Email: frank@frankpratt.org**  
**Candidate Name: PRATT, FRANKLIN "FRANK"**  
**Office Sought: State Representative - District 23**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 3, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,914.84
Total Cash Receipts this Reporting Period:	\$20,744.21
Total Cash Disbursements this Reporting Period:	\$22,629.56
Cash Balance at End of Reporting Period:	\$29.49

Report ID: 48172



## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$580.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$545.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$20,744.21	\$0.00	\$20,744.21	\$53,020.53
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20,744.21	\$0.00	\$20,744.21	\$54,145.53

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$22,629.56	\$0.00	\$22,629.56	\$54,116.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$22,629.56	\$0.00	\$22,629.56	\$54,116.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$22,629.56			



**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	10/31/2008	\$12,690.00	\$53,020.53
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	10/31/2008	\$6,315.50	\$53,020.53
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	11/04/2008	\$4,778.71	\$53,020.53
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	11/08/2008	\$(3,000.00)	\$53,020.53
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Original Date:</b> 11/04/2008			
<b>Original Amount:</b> \$4,778.71			
<b>Name:</b> Citizens Clean Election Commission	11/08/2008	\$(40.00)	\$53,020.53
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> Funding Returned to CCEC			
<b>Original Date:</b> 11/04/2008			
<b>Original Amount:</b> \$4,778.71			
Total of Funding Received from Clean Elections		\$23,784.21	
Total of Funds Returned to Clean Elections		(\$3,040.00)	
Net Total of Funding from Clean Elections		\$20,744.21	



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US Postal Service	10/21/2008	\$420.00	\$420.00
<b>Address:</b>	1670 N Pinal Ave, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	CASA GRANDE VALLEY NEWSPAPER	10/23/2008	\$455.22	\$4,448.00
<b>Address:</b>	PO Box 15002, , Casa Grande, AZ 85230		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	85239.COM, LLC	10/31/2008	\$1,500.00	\$2,050.00
<b>Address:</b>	PO Box 1018, , Maricopa, AZ 85239		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	HOT SPOT JOURNAL	10/31/2008	\$129.00	\$387.00
<b>Address:</b>	PO Box 1317, , Queen Creek, AZ 85242		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	PRATT, FRANKLIN "FRANK"	10/31/2008	\$121.92	\$363.52
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	Construction, Pratt Pools			
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>SubVendor:</b>	NINA CONSTRUCTION			
<b>Address:</b>	4102 E Superior Ave, , Phoenix, AZ 85040			
<b>Amount:</b>	\$121.92			
<b>Name:</b>	REFLECTIONS IN INK	10/31/2008	\$9,668.33	\$32,791.80
<b>Address:</b>	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	CASA GRANDE VALLEY NEWSPAPER	11/01/2008	\$3,032.93	\$4,448.00
<b>Address:</b>	PO Box 15002, , Casa Grande, AZ 85230		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Zonta of Casa Grande	11/01/2008	\$100.00	\$100.00
<b>Address:</b>	501 E Silver Reef Rd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	CASA GRANDE VALLEY NEWSPAPER	11/03/2008	\$244.73	\$4,448.00
<b>Address:</b>	PO Box 15002, , Casa Grande, AZ 85230		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Name:</b>	Image Design Communications	11/03/2008	\$18.72	\$332.86
<b>Address:</b>	PO Box 3611, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Image Design Communications	11/03/2008	\$314.14	\$332.86
<b>Address:</b>	PO Box 3611, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>SubVendor:</b>	OFFICE MAX			
<b>Address:</b>	1314 E Florence Blvd, , Casa Grande, AZ 85222			
<b>Amount:</b>	\$314.14			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Morgan, Cynthia	11/03/2008	\$80.00	\$283.75
<b>Address:</b>	21085 N Get Around Dr, Maricopa, AZ 85238		Cash	
<b>Category:</b>	Travel - Meals			
<b>SubVendor:</b>	Bashas			
<b>Address:</b>	21044 N John Wayne Pkwy, Maricopa, AZ 85239			
<b>Amount:</b>	\$68.54			
<b>SubVendor:</b>	Subway			
<b>Address:</b>	21116 John Wayne Parkway, Maricopa, AZ 85239			
<b>Amount:</b>	\$8.89			
<b>Name:</b>	Adkins, Ashley	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	21068 N Alma Dr, Maricopa, AZ 85238		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Aguirre, Steve	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1564 N Morrison Ave, Apt 425, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	BOND, JULIE	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	6855 N Overfield Rd, Casa Grande, AZ 85294		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Cartridge World	11/04/2008	\$336.88	\$336.88
<b>Address:</b>	1485 E Florence Blvd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Chavez, Shawna	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	416 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Coon, Tom	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1572 E Jardin Pl, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Esposito, Perry	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1879 N Desert Willow St, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Feldmiller, Janelle	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	6615 E Sunnyslope Dr, Florence, AZ 85242		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Gonzales, Yolanda	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	PO Box 516, Stanfield, AZ 85272		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Harlow, Emily	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	10124 W Mazatlan Dr, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Professional Services - Polling/Research			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Harris, Danielle	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	505 W Baseline Rd, Apt 2163, Tempe, AZ 85283		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Kibler, Henry	11/04/2008	\$200.00	\$200.00
<b>Address:</b>	1500 N Overfield Rd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Removal			
<b>Name:</b>	Kibler, Terri	11/04/2008	\$200.00	\$200.00
<b>Address:</b>	1211 N Overfield Rd, Casa Grande, AZ 85294		Cash	
<b>Occupation:</b>	Homemaker, None			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Removal			
<b>Name:</b>	Kornes, Debbi	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1689 E Fontana Dr, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Morgan, Cynthia	11/04/2008	\$150.00	\$283.75
<b>Address:</b>	21085 N Get Around Dr, Maricopa, AZ 85238		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Morgan, Cynthia	11/04/2008	\$53.75	\$283.75
<b>Address:</b>	21085 N Get Around Dr, Maricopa, AZ 85238		Cash	
<b>Category:</b>	Travel - Meals			
<b>SubVendor:</b>	Subway			
<b>Address:</b>	21116 John Wayne Parkway, Maricopa, AZ 85239			
<b>Amount:</b>	\$53.75			
<b>Name:</b>	Morgan, Steve	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	21085 N Get Around Dr, Maricopa, AZ 85238		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	O'Connor, Kelli	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1805 N Mandeville Ln, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	O'Neil, Amy	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	530 E Covered Wagon Dr, Tucson, AZ 85704		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Pena, Diana	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	PO Box 10339, Casa Grande, AZ 85230		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Pettes, Lillie	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	50947 W Papago Rd, Maricopa, AZ 85239		Cash	
<b>Category:</b>	Professional Services - Polling/Research			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Pettes, PJ	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	50947 W Papago Rd, Maricopa, AZ 85239		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Pratt	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	922 N Colorado St, Apt 3, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Pratt, Amanda	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	922 N Colorado St, Apt 3, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	PRATT, BRYAN F	11/04/2008	\$150.00	\$350.00
<b>Address:</b>	416 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	SWIMMING POOL CONSTRUCTION, PRATT POOLS INC			
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	PRATT, JANICE	11/04/2008	\$227.42	\$517.41
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	Faculty, Central Arizona College			
<b>Category:</b>	Overhead - Other			
<b>SubVendor:</b>	OFFICE MAX			
<b>Address:</b>	1314 E Florence Blvd, , Casa Grande, AZ 85222			
<b>Amount:</b>	\$227.42			
<b>Name:</b>	Rainey, Decker	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	43314 W Lindgren Dr, Maricopa, AZ 85238		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Rios, Joey	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1106 E Bisnaga St, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Schoaf, Alice	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	4660 N Hidden Valley Rd, Maricopa, AZ 85239		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Sudnik, Daniel	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	1561 E Jardin Pl, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Sullivan, Erin	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	12694 W Sacaton Ln, Casa Grande, AZ 85294		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Ward, April	11/04/2008	\$150.00	\$150.00
<b>Address:</b>	2060 N Trekell Rd, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Professional Services - Polling/Research			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Acton, Jeff	11/08/2008	\$30.00	\$230.00
<b>Address:</b>	28549 N Dolomite Ln, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Acton, Jeff	11/08/2008	\$200.00	\$230.00
<b>Address:</b>	28549 N Dolomite Ln, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Hendrix, Pam	11/08/2008	\$30.00	\$30.00
<b>Address:</b>	828 W Dexter Way, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Nee, Evelian	11/08/2008	\$30.00	\$30.00
<b>Address:</b>	30661 N Bearback Rd, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	PRATT, BRYAN F	11/08/2008	\$200.00	\$350.00
<b>Address:</b>	416 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	SWIMMING POOL CONSTRUCTION, PRATT POOLS INC			
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Removal			
<b>Name:</b>	Pratt, Bryan S	11/08/2008	\$200.00	\$200.00
<b>Address:</b>	922 N Colorado St, Apt 3, Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	Sign Removal			
<b>Name:</b>	PRATT, JANICE	11/08/2008	\$45.02	\$517.41
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	Faculty, Central Arizona College			
<b>Category:</b>	Travel - Meals			
<b>SubVendor:</b>	ALBERTSONS			
<b>Address:</b>	1116 E Florence Blvd, Casa Grande, AZ 85222			
<b>Amount:</b>	\$45.02			
<b>Name:</b>	PRATT, JANICE	11/08/2008	\$58.89	\$517.41
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	Faculty, Central Arizona College			
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	Staples			
<b>Address:</b>	986 N Mission Pkwy, Casa Grande, AZ 85294			
<b>Amount:</b>	\$58.89			
<b>Name:</b>	Tele-Target	11/08/2008	\$622.61	\$622.61
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Whittenburg, Chris	11/08/2008	\$30.00	\$30.00
<b>Address:</b>	28054 N Jade St, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
<b>Name:</b>	Whittenburg, Richard	11/08/2008	\$30.00	\$30.00
<b>Address:</b>	28054 N Jade St, Queen Creek, AZ 85243		Cash	
<b>Category:</b>	Professional Services - Polling/Research			
Total of Operating Expenses			\$22,629.56	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$22,629.56	



